

**Enclosure A: Records to the Requestor**

EPA-R5-2016-008442

BP Whiting Facility's Spill Prevention, Control and Countermeasure Plan  
2815 Indianapolis Blvd.  
Whiting, Indiana 46394-2197

- 1.) Spill Prevention, Control, and Countermeasure (SPCC) Plan dated January 2014
- 2.) September 2015 SPCC Amendments
- 3.) Records of changes or revision to the Facility Response Plan (FRP) relating to 40 CFR § 112.20(d)(1)
- 4.) Records of required response resources for the FRP, as per Appendix E to Part 112
- 5.) Worksheets and records for calculating and planning for worst case discharge scenarios as per Appendix D to part 112
- 6.) Reports of hazard assessments and evaluation to human health and the environment from the March 24, 2013 oil discharge or any other oil discharge from December 1, 2010 to June 30, 2016 as per 40 CFR § 112.20(h)(1)(ix)(F) and (J)
- 7.) Records relating to self-inspection, drill/exercises, and response training under 40 § CFR 112.20(h)(8) from December 1, 2010 to June 30, 2016

**Enclosure B: Records Withheld**

EPA-R5-2016-008442  
BP Whiting Facility  
2815 Indianapolis Blvd.  
Whiting, Indiana 46394-2197

Record(s)	Date(s)	Page(s)	Exemption(s)
SPCC Plan	Jan 2014	A1-A69	4 (CBI) 5 U.S.C. § 552(b)(4) They have been claimed confidential and may contain trade secrets or commercial or financial information that is exempt from disclosure.  7(F) U.S.C. § 552(b)(7)(F) Confidential information could reasonably be expected to endanger the life or physical safety of any individual.
SPCC Plan	Jan 2014	B5-D1	4 (CBI) 5 U.S.C. § 552(b)(4) They have been claimed confidential and may contain trade secrets or commercial or financial information that is exempt from disclosure.  U.S.C. § 552(b)(7)(F) Confidential information could reasonably be expected to endanger the life or physical safety of any individual.